WNCT scom CAROUNA CAROUNA

3221 S. Evans St. Greenville, NC 27834 252-355-8500

And:

Washington, DC 20007 3050 K Street Northwest Greer Margolis & Mitchell

(252) 355-8542 Greenville, NC 27834 ENCT 3221 South Evans Street

CONTRACT

	Contract / Revision	Alt Order#
	905874 / 4	25170683
Product		
4713 candidate		
Contract Dates	Estimate #	
10/18/16 - 10/24/16	4713	
Advertiser	2	Original Date / Revision

POL/Roy Cooper for Governor ENCT IN117/SP159/AL1336 Special Handling EOM/EOC Agency Ref 9912856 Adults 35+ Demographic Billing Cycle Agy Code Property Billing Calendar Broadcast 297 Advertiser Code Katz Washington Account Executive 07/19/16 Advertiser Ref / 10/12/16 317 Cash Product 1/2 Katz/Washingto Sales Office Cash/Trade

				į	Rate \$65.00	Veek	Weekdays -T	End Date 10/24/16	Start Date Week: 10/18/16
\$65.00	_	Z		:30	9p-10p No Tomorro		ENCT 10/18/16 10/18/16 Tue 9p No Tomorrow	/16 10/18/1	5 ENCT 10/18
					\$100.00	Spots/Week 1	T	10/24/16	Week: 10/18/16
\$100.00		Z Z		:30	9p-10p		5 Thu 9p Supe	/16 10/20/1	4 ENCT 10/20
					<u>Rate</u> \$10.00	Spots/Week 2	S	10/24/16	Week: 10/18/16
\$20.00	2	Z		:30	3p-5p		Movie	/16 10/23/1	3 ENCT 10/23
					<u>Rate</u> \$10.00	Spots/Week 4	Weekdays MTwTF	End Date 10/24/16	<u>Start Date</u> Week: 10/18/16
\$40.00	4	Z		:30	5p-530p		6 Cops	/16 10/24/1	2 ENCT 10/18/16 10/24/16 Cops
					\$15.00	4	MTWTF	10/24/16	Week: 10/18/16
					Rate	Spots/Week	Weekdays	End Date	Start Date
\$60.00	4	ΝM		:30	9a-10a		ENCT 10/18/16 10/24/16 Steve Wilkos	/16 10/24/1	1 ENCT 10/18
Amount	Spots	Rtn Type Spots	Rate Rtn	Length Week	Time Days		ate Description	Date End Da	*Line Ch Start Date End Date Description
				Spots/	Start/End				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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WNCT O Carlo Sala

3221 S. Evans St. (252) 355-8542 Greenville, NC 2/834 252-355-8500 WNG Acom Greenville, NC 27834 ENCT 3221 South Evans Street

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	905874 / 4	25170683
Contract Dates	Product	Estimate #
10/18/16 - 10/24/16	4713 candidate	4713
Advertiser	Orig	Original Date / Revision
POL/Roy Cooper for Govi		07/19/16 / 10/12/16

\$25.00	_	MN	:30	p 10p-1030p	6 9 On Your Side News @ 10p 10p-1030p	17 ENCT 10/23/16 10/23/16
\$20.00	2	MN	:30	3p-4p Rate \$10.00	6 Robert Irvine Weekdays Spots/Week MTWTF 2	15 ENCT 10/18/16 10/24/16 Start Date End Date Week: 10/18/16 10/24/16
\$40.00	4	NN	:30	4p-5p <u>Rate</u> \$10.00	6 Cheaters Weekdays Spots/Week MTWTF 4	14 ENCT 10/18/16 10/24/16 Start Date End Date 1 Week: 10/18/16 10/24/16 1
\$20.00	4	NM	:30	1230a-130a <u>Rate</u> \$5.00	6 Community Weekdays Spots/Week MTWTF 4	13 ENCT 10/18/16 10/24/16 Start Date End Date 1 Week: 10/18/16 10/24/16
\$30.00	3	NM	:30	11p-1130p <u>Rate</u> \$10.00	6 Cougar Town Weekdays Spots/Week	12 ENCT 10/18/16 10/24/16 Start Date End Date Week: 10/18/16 10/24/16
\$25.00		MN	:30	p 10p-1030p <u>Rate</u> \$25.00	6 9 On Your Side News @ 10p 10p-1030p Weekdays Spots/Week RateS- 1 \$25.0	11 ENCT 10/22/16 10/22/16 Start Date End Date Week: 10/18/16 10/24/16
\$105.00	ω	MN	:30	p 10p-1030p <u>Rate</u> \$35.00	6 9 On Your Side News @ 10p 10p-1030p Weekdays Spots/Week Rate MTWTF 3 \$35.0	10 ENCT 10/18/16 10/24/16 Start Date End Date 1 Week: 10/18/16 10/24/16 1
\$20.00		MN	:30	9p-10p Agents of S <u>Rate</u> \$20.00	6 Sun 9p Marvels Agents of Weekdays Spots/Week	9 ENCT 10/23/16 10/23/16 Start Date End Date Week: 10/18/16 10/24/16
\$65.00	1	NM	:30	9p-10p <u>Rate</u> \$65.00	6 Fri 9p Crazy Ex-Girlfrien Weekdays Spots/Week	8 ENCT 10/21/16 10/21/16 Start Date End Date Week: 10/18/16 10/24/16
\$65.00	-	MN	:30	9p-10p Frequency Rate \$65.00	6 Wed 9p Frequency Weekdays Spots/Week	7 ENCT 10/19/16 10/19/16 Start Date End Date Week: 10/18/16 10/24/16
\$100.00	_	MM	:30	8p-9p <u>Rate</u> \$100.00	Fri 8p Vampir <u>Weekdays</u> F	6 ENCT 10/21/16 10/21/16 Start Date End Date 1 Week: 10/18/16 10/24/16
				Rate	Weekdays Spots/Week	Start Date End Date
Amount	Type Spots	Rate Rtn Type	Spots/ Length Week	Start/End Time Days	te Description	*Line Ch Start Date End Date Description

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WNCT OF VNI NOSVES

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WNC Tacom Greenville, NC 27834 **ENCT** (252) 355-8542 3221 South Evans Street

Start/End

Spots/

POL/Roy Cooper for Gove

07/19/16 / 10/12/16

Contract Dates Advertiser 10/18/16 - 10/24/16 4713 candidate Contract / Revision roduct 905874 Original Date / Revision 4713 25170683 Alt Order # Estimate #

\$945.00	47 \$94	· ·	s 0.00	Totals	
\$10.00	~ <u>~</u>	NM	:30	2p-3p <u>Rate</u> \$10.00	25 ENCT 10/18/16 10/24/16 Judge Alex 2p <u>Start Date End Date Weekdays Spots/Week</u> Week: 10/18/16 10/24/16 MTWTF 1
\$5.00	↔	MM	:30	8a-9a <u>Rate</u> \$5.00	24 ENCT 10/18/16 10/24/16 Steve Wilkos 82 Start Date Start Date Weekdays End Date Weekdays Spots/Week Week: 10/18/16 10/24/16 MTWTF 1
\$5.00	↔	M	:30	11p-12a <u>Rate</u> \$5.00	23 ENCT 10/18/16 10/24/16 Cops Reloadded 11 Start Date
\$5.00	.	MN	:30	1030p-11p <u>Rate</u> \$5.00	22 ENCT 10/18/16 10/24/16 Seinfeld 10 Start Date End Date Weekdays Spots/Week Week: 10/18/16 10/24/16S- 1
\$15.00	ა \$1	MN	:30	12a-1230a <u>Rate</u> \$5.00	20 ENCT 10/18/16 10/24/16 Raising Hope 12 Start Date End Date Weekdays Spots/Week Week: 10/18/16 10/24/16 MTWTF 3
\$30.00	ა \$3	NM	:30	1130p-12m <u>Rate</u> \$10.00	19 ENCT 10/18/16 10/24/16 Cougartown 11 Start Date
\$75.00	3 \$7	NM	:30	1030p-11p <u>Rate</u> \$25.00	18 ENCT 10/18/16 10/24/16 Seinfeld 10 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 MTWTF 3
				<u>Rate</u> \$25.00	Start Date End Date Weekdays Spots/Week Week: 10/18/16 10/24/16 S 1
unt	ots Amount	Rate Rtn TypeSpots	Length Week	Time Days	*Line Ch Start Date End Date Description Ti

Totals

47 47

\$945.00 \$945.00

(\$141.75)(\$141.75)

\$803.25 \$803.25

09/26/16 -10/24/16

Time Period

of Spots

Gross Amount

Agency Comm.

Net Amount

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Contract / Revision Alt Order # 905874 / 4 25170683 Product Estimate # 4713 candidate 4713
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nature:	
Date:	

POL/Roy Cooper for Gove

Advertiser

Original Date / Revision 07/19/16 / 10/12/16

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